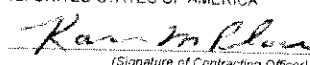


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. 000025		3. EFFECTIVE DATE 12/20/2007		4. REQUISITION/PURCHASE REQ NO See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		CODE HQ		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		CODE HQ									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUGH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215				(x) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D											
				10B. DATED (SEE ITEM 11) 02/09/2005											
CODE		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,594,945.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
X Limitation of Funds (Fixed Price Contract) (1852.232-77)															
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to: (1) exercise option II for the period June 1, 2008 - May 31, 2009 and (2) provide incremental funding in the amount of \$1,594,945 for the baseline web portal services.															

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Karen M. Place	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/07

1. In accordance with Clause 1, "Deliverable Requirements" and Clause 4, "Option to Extend Contract" of this contract, Option II is, hereby, exercised as follows:

Option II (June 1, 2008 – May 31, 2009)			
14	Baseline Web Portal Services	\$ 5,543,527	Attachment A & Attachment C
15	Inside NASA Phase I Option	\$ 263,314	Attachment D
16	Inside NASA Phase II Option	\$ 551,898	Attachment E
17	Small Applications Option	\$ 611,931	Attachment F
18	Taxonomy Work Option	\$ 69,880	Attachment H
18a	Inside NASA Phase III Option	\$1,542,365	Attachment P
18b	Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option	\$260,046	Attachment Q
19	NASA Portal Support & Inside NASA Portal Development & Operation	\$916,771	Attachment R
20	eAuthentication Project	\$1,492,315	Attachment S
21	Digital Learning Network (DLN Migration Plan)	\$37,029	Attachment T
22	Security Support (Inside NASA, the Public NASA Portal, & eAuthentication	\$229,360	Attachment U
23	Vignette Application Training	\$99,085	Attachment V
24	Support Google Maps based ISS Tracker	\$30,014	Attachment W

2. Clause 3 – Firm Fixed Price (1852.216-78) is increased for the baseline portion of the contract as follows:

FROM: \$31,080,836

BY: \$11,647,535

TO: \$42,728,371

3. Clause 12 – Payment Schedule

Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$40,421,493 by \$1,594,945 to \$42,016,438.

NNH05CC35D
Modification Twenty Five (25)
Page 3 of 3

4. PRs obligated on this modification:

4200217307	\$1,527,985
4200225476	45,000
4200221671	21,910
4200211548	50
TOTAL FUNDS	\$1,594,945

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO

5. PROJECT NO (if applicable)

000026

See Block 16C

See Schedule

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (if other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUGH SYSTEMS CORP
Attn: DAVE VALLIERE
6627 DUMBARTON CIRCLE
FREMONT CA 94555-2215

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 11)

02/09/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

\$736,250.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT:

Contractor

☒ is not☐ is required to sign this document and return

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding in the amount of \$736,250 for two new task orders.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Karen M. Place

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

NNH05CC35D
Modification Twenty Six (26)
Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$42,016,438 by \$736,250 to \$42,752,688.
2. Additional funds in the amount of \$736,250 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$32,675,781	\$-0-	\$32,675,781
Task Orders 1 -- 9	1,208,143	\$-0-	1,208,143
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	-0-	\$ 8,750	8,750
Task Order 19	-0-	\$ 727,500	\$ 727,500
TOTALS	\$42,016,438	\$ 736,250	\$42,752,688

3. PRs obligated on this modification:

4200232250	\$ 727,500
4200229155	8,750
TOTAL FUNDS	\$ 736,250

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HQ		7. ADMINISTERED BY (If other than Item 6) HQ	
NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUGH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D 10B. DATED (SEE ITEM 11) 02/09/2005			
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$6,453,208.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) increase the maximum amount of supplies or services that may be ordered under this contract; and (2) provide funding in the amount of \$6,453,208.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000027		See Block 16C		See Schedule	
5. ISSUED BY		6. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than item 6)	
NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		HQ		NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
ETOUGH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(X)			
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				GS35F0627P NNH05CC35D	
				10B. DATED (SEE ITEM 11)	
				02/09/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in this solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase: \$6,453,208.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

5. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.


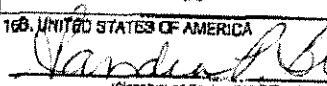
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) increase the maximum amount of supplies or services that may be ordered under this contract; and (2) provide funding in the amount of \$6,453,208.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
David O. Valliere Fed. Prog. Mgr.		Sandra P. Bruce	
15B. CONTRACTOR'S OFFEROR		15C. DATE SIGNED	
		5/8/08	
<small>(Signature of person authorized to sign)</small>		16B. UNITED STATES OF AMERICA	
			
		15D. DATE SIGNED	
		5/8/08	
		<small>(Signature of Contracting Officer)</small>	

1. Paragraph 7 – Minimum/Maximum Amount of Supplies or Services, is revised to increase the maximum amount from \$10,000,000 to \$12,500,000.
2. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$42,752,688 by \$6,453,208 to \$49,205,896.
3. Additional funds in the amount of \$6,453,208 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$32,675,781	\$6,053,389	\$38,729,170
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	727,500	\$-0-	727,500
Task Order 20	-0-	\$ 49,977	49,977
Task Order 21	-0-	\$349,842	349,842
TOTALS	\$42,752,688	\$6,453,208	\$49,205,896

4. PRs obligated on this modification:

4200236728	\$133,000 (\$49,977-TO 20; \$83,023-Base)
4200246261	\$349,842
4200240531	\$280,000
4200248562	<u>\$5,690,366</u>
TOTAL FUNDS	\$6,453,208

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000028

05/30/2008

4200253203

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUCH SYSTEMS CORP
Attn: DAVE VALLIERE
6627 DUMBARTON CIRCLE
FREMONT CA 94555-2215

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 13)

02/09/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

10RA000/6100.2572/10/FC000000/310658.03.10/000/2570/10/ESAX22008D/434A/1/2 Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT:

Contractor

☒ is not☐ is required to sign this document and return

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding in the amount of \$50,000.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Karen M. Place

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$49,205,896 by \$50,000 to \$49,255,896.

2. Additional funds in the amount of \$50,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$38,729,170	\$-0-	\$38,729,170
Task Orders 1 - 9	1,208,143	\$-0-	1,208,143
Task Order 6	325,000	\$50,000	375,000
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	727,500	\$-0-	727,500
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
TOTALS	\$49,205,896	\$50,000	\$49,255,896

4. PR obligated on this modification:

4200253203 \$50,000

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000029

See Block 16C

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUGH SYSTEMS CORP
Attn: DAVE VALLIERE
6627 DUMBARTON CIRCLE
FREMONT CA 94555-2215

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 13)

02/09/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$410,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding in the amount of \$410,000.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra P. Bruce

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$49,255,896 by \$410,000 to \$49,665,896.
2. Additional funds in the amount of \$410,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$38,729,170	\$350,000	\$39,079,170
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	375,000	\$-0-	375,000
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	727,500	\$-0-	727,500
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	-0-	\$60,000	60,000
TOTALS	\$49,255,896	\$410,000	\$49,665,896

4. PR obligated on this modification:

4200244523	\$ 60,000
4200245847	50,000
4200251434	300,000
TOTAL FUNDS	\$410,000

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000030

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUCH SYSTEMS CORP
Attn: DAVE VALLIERE
6627 DUMBARTON CIRCLE
FREMONT CA 94555-2215

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 13)

02/09/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to de-obligate and re-obligate funds.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra P. Bruce

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

NNH05CC35D
Modification Thirty (30)
Page 2 of 2

1. Funds in the amount of \$2,126,631.26 are being de-obligated from PR 4200248562, and funds in the amount of \$2,126,631.26 are being obligated from PR 4200256190.

2. Total funds currently available and allotted to this contract for both the fixed price effort and task orders issued remain unchanged at \$49,665.896.

3. PRS:	4200248562	-\$2,126,631.26
	4200256190	\$2,126,631.26
	TOTAL	\$ -0-

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D 10B. DATED (SEE ITEM 13) 02/09/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$354,710.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate additional funds under this contract.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Sandra P. Bruce</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/26/08

NNH05CC35D

Modification Thirty One (31)

Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$49,665,896 by \$354,710 to \$50,020,606.

2. Additional funds in the amount of \$410,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$39,079,170	\$-0-	\$39,079,170
Task Orders 1 - 9	1,208,143	\$-0-	1,208,143
Task Order 6	375,000	\$74,633	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	727,500	\$-0-	727,500
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	-0-	\$280,077	280,077
TOTALS	\$49,665,896	\$354,710	\$50,020,606

4. PRs obligated on this modification:

4200257630	\$74,633
4200257645	\$280,077
TOTAL FUNDS	\$354,710

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 000032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	CODE HQ	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	CODE HQ

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D
		10B. DATED (SEE ITEM 13) 02/09/2005
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$236,873.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate additional funds under this contract.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 7/24/08

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$50,020,606 by \$236,873 to \$50,257,479.

2. Additional funds in the amount of \$236,873 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$39,079,170	\$86,873	\$39,166,043
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	727,500	\$-0-	727,500
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	\$280,077
Task Order 24	-0-	\$150,000	\$150,000
TOTALS	\$50,020,606	\$236,873	\$50,257,479

4. PRs obligated on this modification:

4200262053	\$75,000
4200254508	\$150,000
4200258706	\$7,873
4200253640	\$4,000
TOTAL FUNDS	\$236,873

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000033

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUCH SYSTEMS CORP
Attn: DAVE VALLIERE
6627 DUMBARTON CIRCLE
FREMONT CA 94555-2215

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 13)

02/09/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$777,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate additional funds under this order and to add new task order.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Karen M. Place

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

NNH05CC35D

Modification Thirty three (33)

Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$50,257,479 by \$777,500 to \$51,034,979.

2. Additional funds in the amount of \$777,500 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$39,166,043	\$-0-	\$39,166,043
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	727,500	\$727,500	1,455,000
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	\$-0-	\$ 50,000	\$50,000
TOTALS	\$50,257,873	\$777,500	\$51,034,979

4. PRs obligated on this modification:

4200266136	\$400,000
4200268099	\$327,500
4200252109	\$ 50,000
TOTAL FUNDS	\$777,500

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000034

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (if other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUCH SYSTEMS CORP
Attn: DAVE VALLIERE
6627 DUMBARTON CIRCLE
FREMONT CA 94555-2215

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 13)

02/09/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15; and returning _____ copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

B/C: HAM

Net Increase:

\$900,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT:

Contractor

☒ is not.☐ is required to sign this document and return _____

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate additional funds under this order.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Karen M. Place

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$51,034,979 by \$900,000 to \$51,934,979.

2. Additional funds in the amount of \$900,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$39,166,043	\$900,000	\$40,066,043
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	727,500	\$-0-	727,500
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	\$280,077
Task Order 24	150,000	\$-0-	\$150,000
TOTALS	\$51,034,979	\$900,000	\$51,934,979

3. PR obligated on this modification: 4200268804; \$900,000.

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 00035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D		10B. DATED (SEE ITEM 13) 02/09/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (if required) B/NC: HAM		Net Increase: \$59,490.00	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to: (1) correct errors on Mod 34; and (2) obligate additional funds under this order.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Sandra P. Bruce		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/16/08

NNH05CC35D

Modification Thirty Five (35)

Page 2 of 3

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$51,934,979 by \$59,490 to \$51,994,469.
 2. Mod 34 inadvertently left off Task Order 25 in the funding summary and showed the incorrect amount for Task Order 19. These errors are corrected in the table below. The overall total amounts shown on Mod 34 are correct.
2. Additional funds in the amount of \$59,490 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$40,066,043	\$59,490	\$40,125,533
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
TOTALS	\$51,934,979	\$59,490	\$51,994,469

NNH05CC35D
Modification Thirty Five (35)
Page 3 of 3

3. PRs obligated/deobligated on this modification:

4200256190	<99,882.56> (Deobligate)
4200269383	99,882.56
4200265550	50,000.00
4200268886	9,490.00
TOTAL FUNDS	\$59,490.00

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000036

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200268740

5. PROJECT NO. (If applicable)

1

2

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUCH SYSTEMS CORP
Attn: DAVE VALLIERE
6627 DUMBARTON CIRCLE
FREMONT CA 94555-2215

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 13)

02/09/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate additional funds under this order.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra P. Bruce

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$51,994,469 by \$10,000 to \$52,004,469.
2. Additional funds in the amount of \$10,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$40,125,333	\$-0-	\$40,125,533
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	-0-	\$10,000	10,000
TOTALS	\$51,994,469	\$10,000	\$52,004,469

3. PR 4200268740 in the amount of \$10,000 is obligated on this modification.
4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

BIRNBAUM SYSTEMS CORP
ATTN: DAVE VALLIERE
4001 LUMBARION CIRCLE
TREMONT, IA 54485-2014

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT ORDER NO.
GS35P0627P

NNH05CC35D

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

02/09/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

IC/NIC: HAM

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

FAR 43.103(a)(3)

E. IMPORTANT: Contractor is not. It is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to incorporate services for InsideNASA to be accessed by remote users in accordance with the attached SOW. The basic contract should have been amended to include this work under Option Period II, as this work is an extension of work performed under Task 12. Therefore,

Change 1 - Firm Fixed Price (1352.216-78) is increased for the baseline portion of the contract as follows:

FROM: \$42,728,371 BY: \$799,962 TO: \$43,528,333

All other terms and conditions remain unchanged.

Noted: ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and is full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

David Valliere, Fed. Prog. Mgr.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra P. Bruce

15B. CONTRACTING OFFICER

By: David Valliere
2005-01-10
Date: 2005-01-10
Title: Fed. Prog. Mgr.

15C. DATE SIGNED

12/16/08

16B. UNITED STATES OF AMERICA

Sandra P. Bruce

(Signature of Contracting Officer)

16C. DATE SIGNED

12/17/08

NSN 7540-01-152-8070

Previous edition unavailable

STANDARD FORM NO. (REV. 10-63)

Prescribed by GSA

FAR (48 CFR) 53.243

STATEMENT OF WORK

TITLE: Extend InsideNASA Access to Remote Users

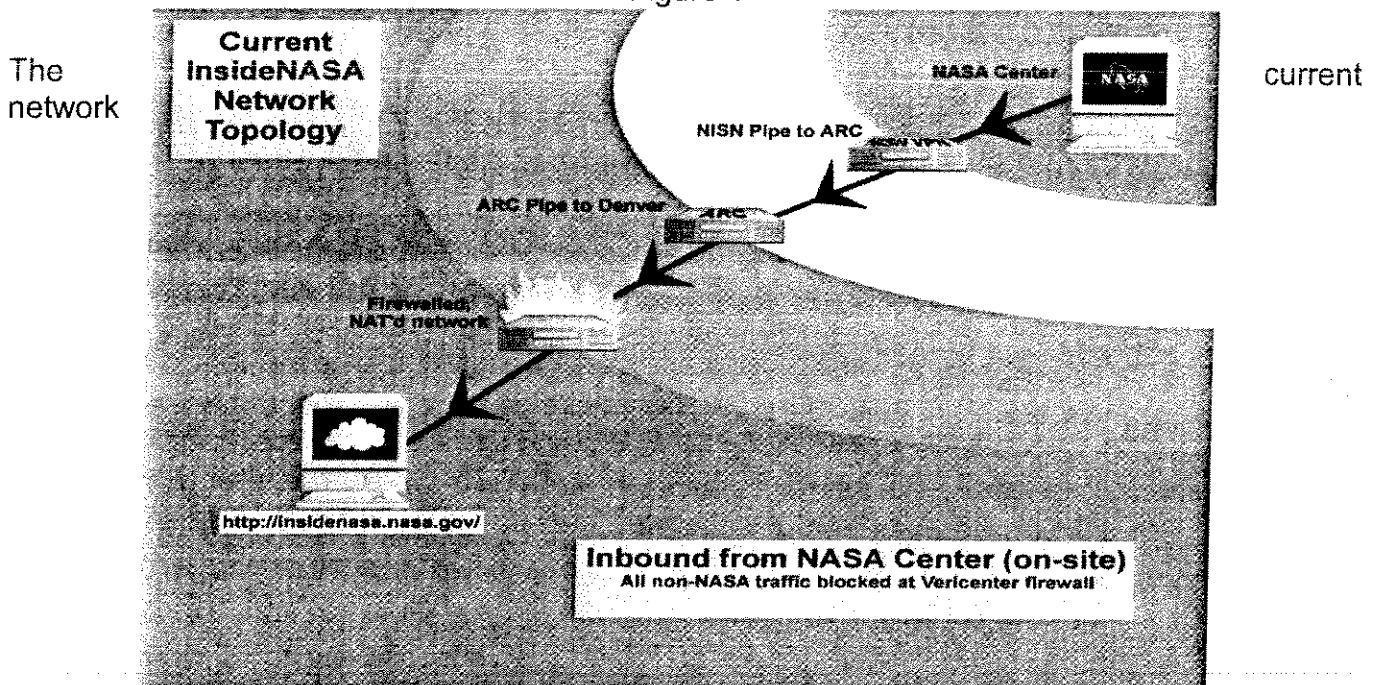
PERIOD OF PERFORMANCE: September 1, 2008 – May 31, 2009

NASA management is requesting that the InsideNASA environment have reasonable access for remote users, as well as open and secure access in the event of a NASA emergency from the Internet. Contractor will design and implement a new, security hardened infrastructure that will allow secure access by any authorized InsideNASA user who is remote to a NASA Center through the Internet.

a. Existing design

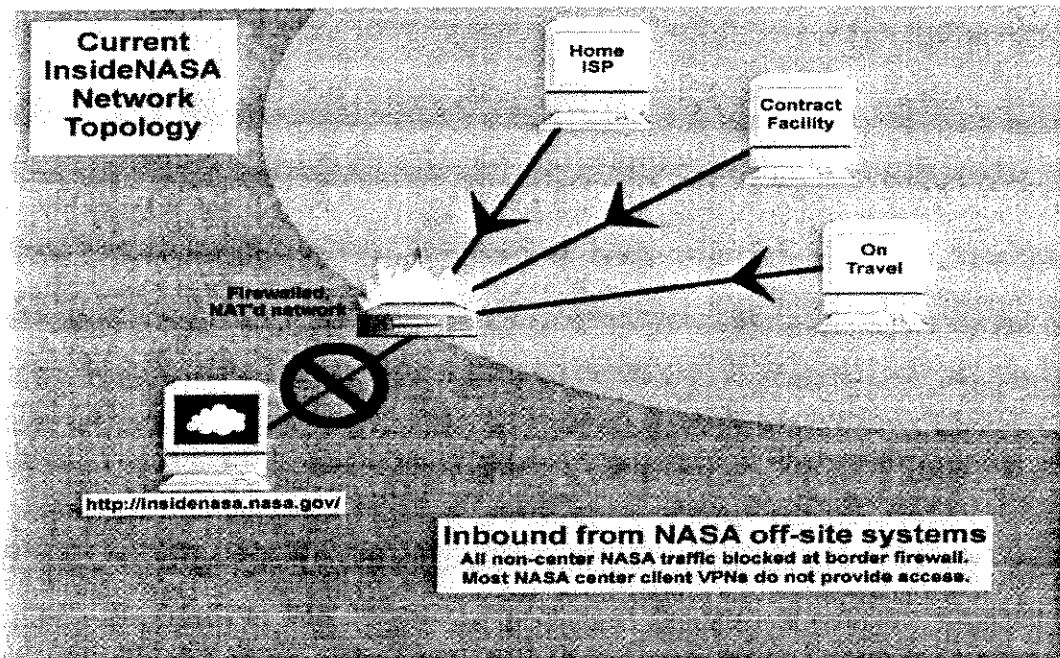
The current network topology for an inbound NASA User is shown in Figure 1

Figure 1



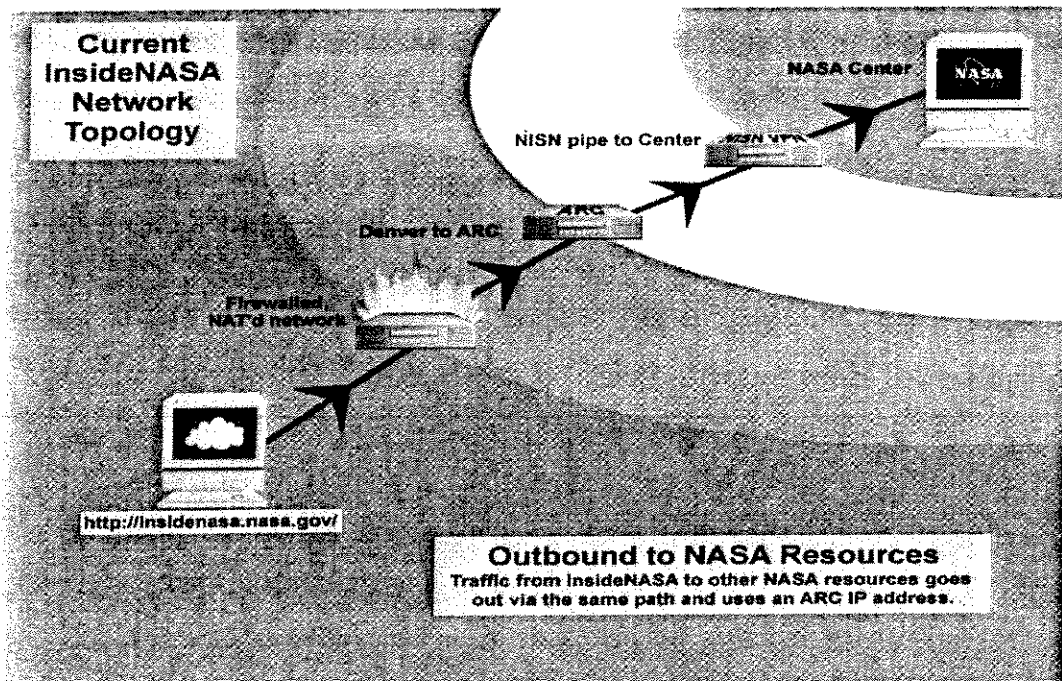
topology inbound for remote NASA user is shown in Figure 2.

Figure 2



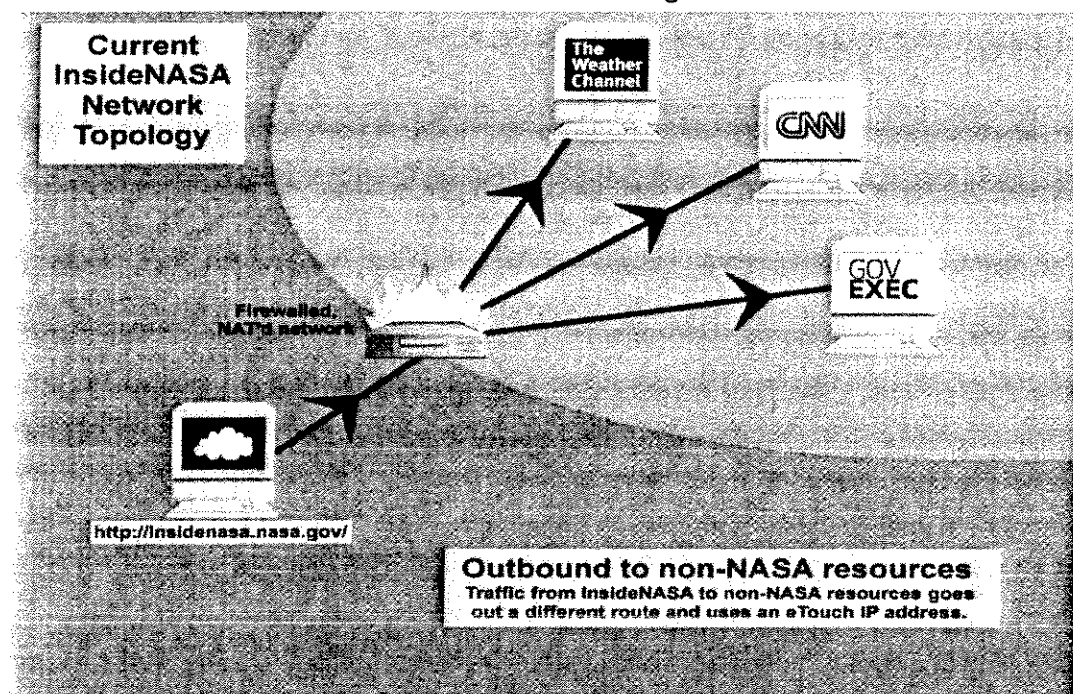
The current network topology access to NASA content & resources is shown in Figure 3

Figure 3



The current network topology access to non-NASA content & resources is shown in Figure 4

Figure 4



b. Design

To eliminate the Access bottlenecks created by the Network Topography shown in the above figures, NASA requires that the infrastructure be changed to allow:

1. InsideNASA content/resources will be accessible irrespective of user location
2. Overall security of connectivity will be enhanced
3. Reliability will increase due to its simplicity and utilizing the resiliency and redundancy of the Internet
4. Easier manageability
5. Only dynamic content behind Center firewalls will be accessed via VPN/NISN pipe

To accomplish this, the Infrastructure needs to be expanded to provide secure, air gapped external access. The desired topography is shown below in Figures 5, 6, 7, & 8

Figure 5

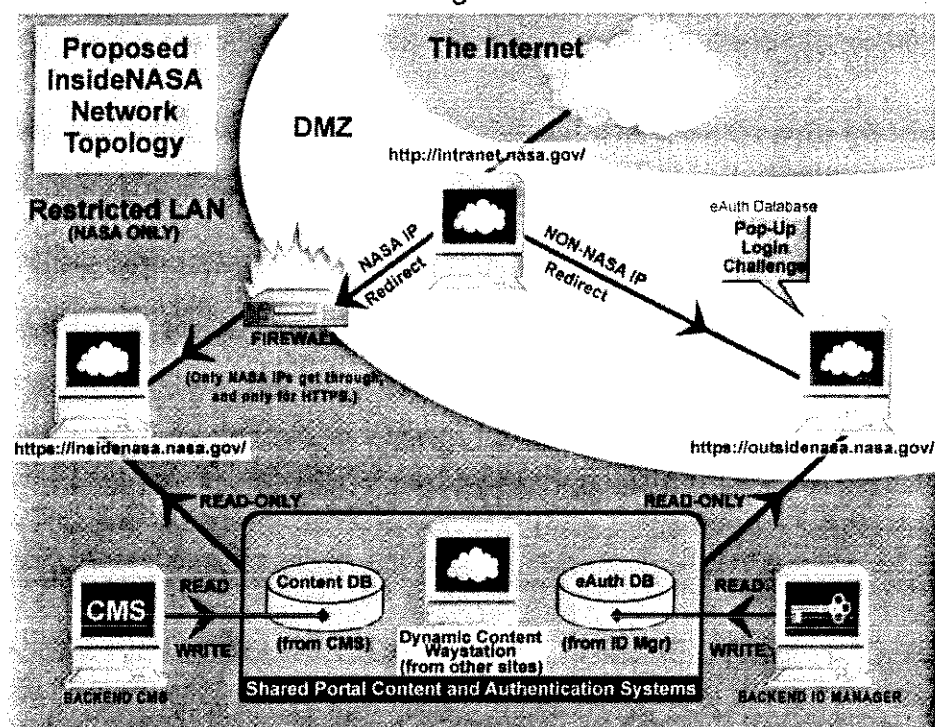


Figure 6

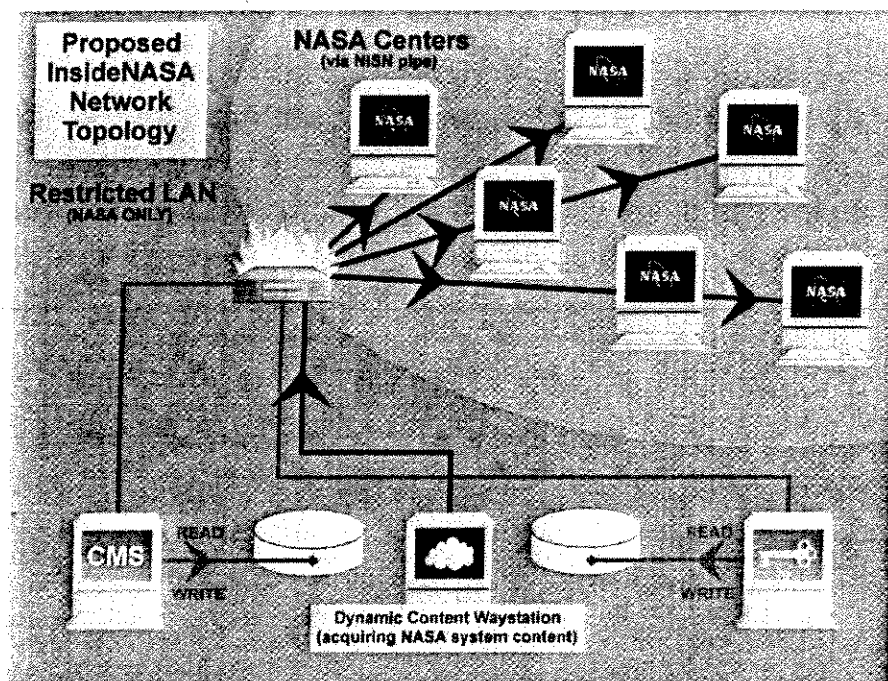


Figure 7

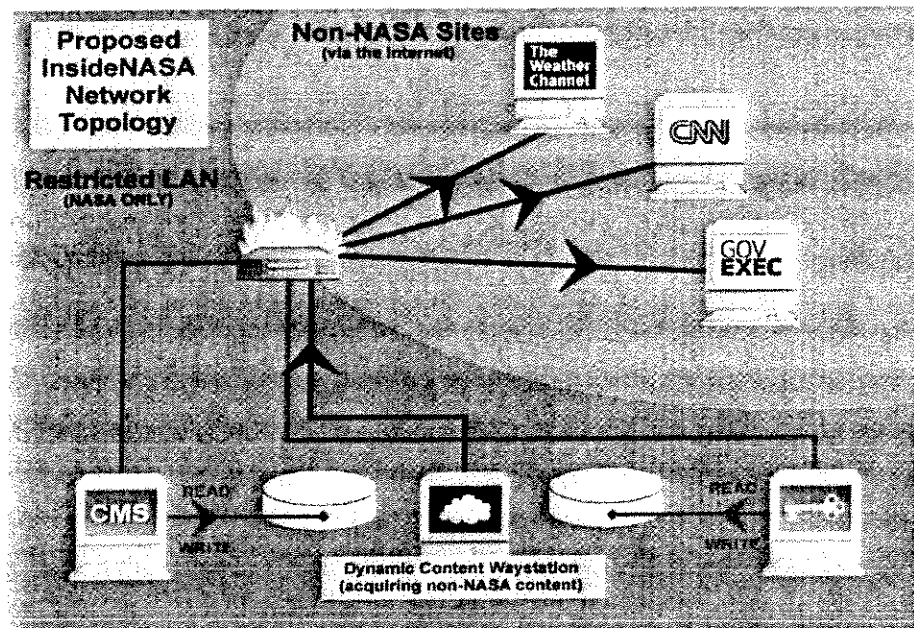
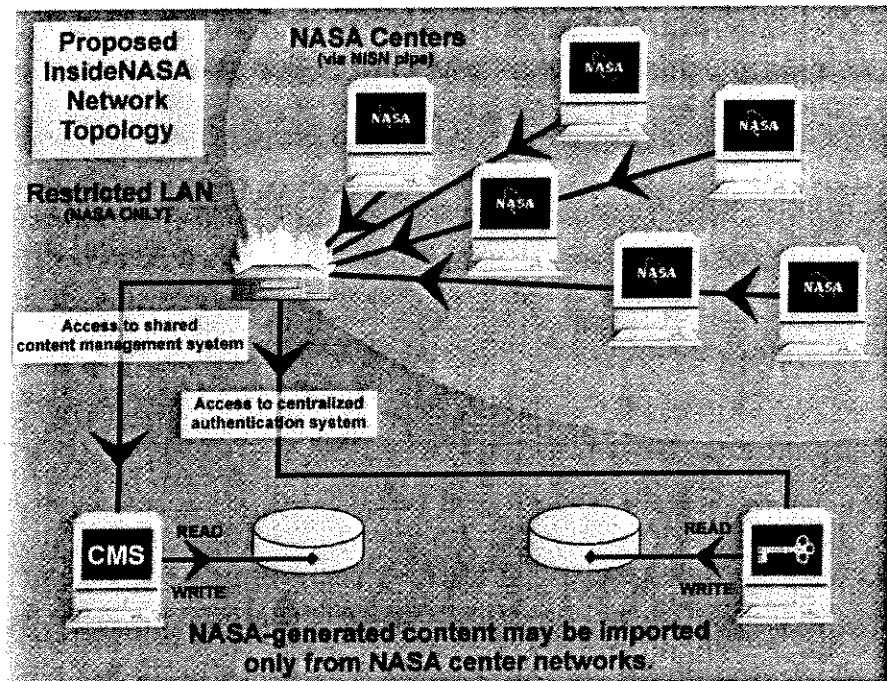


Figure 8



c. Scope

1. Infrastructure

- a. Add additional servers for intranet.nasa.gov at each VeriCenter (Apache

- servers)
 - b. Add additional servers outside nasa.nasa.gov at each VeriCenter (Vignette portal server)
 - c. Change all InsideNASA host to run on SSL
 - d. Integrate with E-Authentication
 - e. Add content way station server at each VeriCenter (simple Apache Web server with NFS disk)
2. Engineering and Implementation
 - a. Design and deploy the new public access tier.
 3. Hardware
 - a. 4 Sun T2000 x 8 servers
 - b. 4 Proliant G4 servers
 - c. Cisco 535 firewall
 - d. Cisco Network Switch
 - e. VeriSign SSL certs (\$12K total)
 - f. NFS
 4. Ongoing Support
 - a. Provide sufficient support on an ongoing monthly basis.

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000038		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		CODE HQ		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		CODE HQ	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D	
				10B. DATED (SEE ITEM 13) 02/09/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,317,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add funding under this contract.

Accordingly:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Sandra P. Bruce</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/30/08

NNH05CC35D

Modification Thirty Eight (38)

Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$52,004,469 by \$2,317,000 to \$54,321,469.

2. Additional funds in the amount of \$2,317,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$40,125,533	\$2,253,000*	\$42,378,533
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	-0-	\$10,000	10,000
Task Order 27	-0-	\$64,000*	64,000
TOTALS	\$52,004,469	\$2,317,000	\$54,321,469

*\$50,000 redistributed from baseline to Task Order 27

2. The following PRs are being obligated:

4200271152	\$ 14,000
4200273056	300,000
4200276518	3,000
4200278209	2,000,000
TOTAL FUNDS	\$2,317,000

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

00039

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200278990

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUCH SYSTEMS CORP
Attn: DAVE VALLIERE
6627 DUMBARTON CIRCLE
FREMONT CA 94555-2215

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 13)

02/09/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$84,168.00

B/NC: HAM

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding under this contract.

Accordingly:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra P. Bruce

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

NNH05CC35D
Modification Thirty Eight (39)
Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$54,321,469 by \$84,168 to \$54,405,637.
2. Additional funds in the amount of \$84,168 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$42,378,533	\$-0-	\$42,378,533
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 19, Mod 1	-0-	\$84,168	84,168
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
TOTALS	\$54,321,469	\$84,168	\$54,405,637

3. The following PR is being obligated: 4200278990; \$84,168
4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000040		3. EFFECTIVE DATE 04/14/2009		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) CODE HQ		7. ADMINISTERED BY (If other than Item 6) CODE HQ	
6. ISSUED BY CODE HQ NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D	
				10B. DATED (SEE ITEM 13) 02/09/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$537,410.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding under this contract.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Sandra P. Bruce</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/16/09

NNH05CC35D
Modification Forty (40)
Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$54,405,637 by \$537,410 to \$54,943,047.
2. Additional funds in the amount of \$537,410 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$42,378,533	\$498,282	\$42,876,815
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Add'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	-0-	\$39,128	39,128
TOTALS	\$54,405,637	\$537,410	\$54,943,047

3. The following PRs are being obligated:

4200290308; \$190,282	4200288430; \$88,000
4200288548; \$220,000	4200287266; \$39,128

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000041		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	
CODE		HQ		CODE HQ	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D	
				10B. DATED (SEE ITEM 13) 02/09/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$607,940.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to this contract.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Sandra P. Bruce</i>	16C. DATE SIGNED 6/1/09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NNH05CC35D
Modification Forty One (41)
Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$54,943,047 by \$607,940 to \$55,550,987.
2. Additional funds in the amount of \$607,940 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$42,876,815	\$514,438	43,391,253
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addtl Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$93,502	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
TOTALS	\$54,943,047	\$607,940	\$55,550,987

3. The following PRs are being obligated:
 - 4200291610; \$103,302 (\$93,502--TO 22 & \$9,800--base)
 - 4200292100; \$118,717 (base)
 - 4200293513; \$385,921 (base)
4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000042		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200297815	
5. PROJECT NO. (If applicable)		6. ISSUED BY HQ		7. ADMINISTERED BY (If other than Item 6) HQ	
NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D
			10B. DATED (SEE ITEM 13) 02/09/2005
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$499,995.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

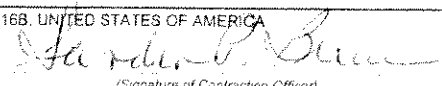
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to this contract.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/1/09

NNH05CC35D

Modification Forty Two (42)

Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$55,550,987 by \$499,995 to \$56,050,982.
2. Additional funds in the amount of \$607,940 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$43,391,253	\$137,080	43,528,333
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Add'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	153,502	\$-0-	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 23, Mod 1	-0-	\$250,000	250,000
Task Order 24	150,000	\$93,064	243,064
Task Order 25	50,000	\$19,851	69,851
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
TOTALS	\$55,550,987	\$499,995	\$56,050,982

3. The following PR is being obligated:
4200297815; \$499,995 (\$137,080 – base; \$250,000 – TO 23, Mod 1; \$93,064 – TO 24; \$19,851 – TO 25)
4. As a result of this modification, the base requirement and all task orders issued under this contract are fully funded for the period December 1, 2004, through May 31, 2009.
5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000043		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HQ		7. ADMINISTERED BY (If other than Item 6) CODE HQ	
NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUGH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D 10B. DATED (SEE ITEM 13) 02/09/2005			
CCODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$488,495.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes and Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) extend the period of performance for 1 month; and (2) add funding to this contract.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000043		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		CODE HQ	
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		CODE HQ			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ETOUGH SYSTEMS CORP ATTN: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D	
				10B. DATED (SEE ITEM 13) 02/09/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
- ☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule Net Increase: \$488,495.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes and Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) extend the period of performance for 1 month; and (2) add funding to this contract.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) David Valliere, Fed. Prog. Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFER David Valliere 2009.06.08 23:19:45 04'00'	15C. DATE SIGNED 06/05/09	16B. UNITED STATES OF AMERICA <i>Sandra P. Bruce</i>	16C. DATE SIGNED 6/5/09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Clause 3 – Firm Fixed Price (1852.216-78) (Dec 1988) is revised as follows:

The total firm fixed price of the baseline portion of this contract is increased from \$43,528,333 by \$1,022,784 to \$44,551,117.

The total firm fixed price of this order, to include task orders issued through May 30, 2009, is increased from \$56,050,982 by \$1,022,784 to \$57,073,766.

2. Clause 6 – Minimum/Maximum Amount of Supplies or Services is revised as follows:

The maximum amount of supplies or services that shall be ordered during the effective period of performance is increased from \$12,500,000 by \$2,000,000 to \$14,500,000.

3. Clause 14 – Period of Performance/Effective Ordering Period is revised as follows:

The period of performance of this order shall be from the effective date of this contract through June 30, 2009.

4. In accordance with Clause 21 – Limitation of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989), funding is hereby increased for baseline services as follows:

FROM: \$56,050,982 BY: \$488,495 TO: \$56,539,477

It is contemplated that funds presently allotted to this contract for baseline services will cover the work performed through June 14, 2009.

5. The following PRs are being obligated on this modification:

4200285992	\$ 53,274
4200289495	37,029
4200290309	129,561
4200295562	268,631

2. Additional funds in the amount of \$488,495 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$43,528,333	\$488,495	\$44,016,828
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Add'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 10044		3. EFFECTIVE DATE See Block 14C		4. REQUISITION/PURCHASE REQ. NO. 4200297929	
5. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		6. CODE HQ		7. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (A) (street, county, State and ZIP Code) ELECTRIC SYSTEMS CORP Attn: DAVE VALLIERE 1717 B MARSHALL STREET BETHESDA MD 20814-4502		9. AMENDMENT OF SOLICITATION NO. (X)		10. DATED (SEE ITEM 11)	
11. CODE		12. FACILITY CODE		13. MODIFICATION OF CONTRACT ORDER NO. GSJ5F0627P NNH05CC35D 14. DATED (SEE ITEM 13) 02/09/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. The value of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$2,286,541.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14. OTHER (Specify type of modification and authority)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	FAR 52.114-4(c) Changes and Distribution of Prices (Fixed Price Contract) (48 CFR 52.114-4)

15. IMPORTANT: Contractor is not X is required to sign this document and return 1 copies to the issuing office.

16. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to: (1) extend the period of performance for 1 month; and (2) add funding to this contract.

As originally:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

17A. NAME AND TITLE OF SIGNER (Type or print)

David Valliere, COO

17B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Samuel P. Bruce

18A. CONTRACTOR/OFFEROR

David Valliere
2009.07.01 16:13:46
-04'00'

19A. DATE SIGNED

7/1/09

18B. UNITED STATES OF AMERICA

19B. DATE SIGNED

7/1/09

19C. SIGNATURE OF CONTRACTING OFFICER (Type or print)

19D. SIGNATURE OF CONTRACTING OFFICER (Type or print)

19E. SIGNATURE OF CONTRACTING OFFICER (Type or print)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Clause 3 – Firm Fixed Price (1852.216-78) (Dec 1988) is revised as follows:

The total firm fixed price of the baseline portion of this contract is increased from \$44,551,117 by \$1,752,252 to \$46,303,369.

The total firm fixed price of this order, to include task orders issued through May 30, 2009, is increased from \$57,073,766 by \$1,752,252 to \$58,826,018.

2. Clause 6 – Minimum/Maximum Amount of Supplies or Services is revised as follows:

The maximum amount of supplies or services that shall be ordered during the effective period of performance remains unchanged at \$14,500,000.

3. Clause 14 – Period of Performance/Effective Ordering Period is revised as follows:

The period of performance of this order shall be from the effective date of this contract through July 31, 2009.

4. In accordance with Clause 21 – Limitation of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989), funding is hereby increased for baseline services as follows:

FROM: \$56,539,477

BY: \$2,286,541

TO: \$58,826,018

It is contemplated that funds presently allotted to this contract for baseline services will cover the work performed through July 31, 2009.

5. The following PR is being obligated on this modification:

4200297929

\$2,286,541

2. Additional funds in the amount of \$2,286,541 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$44,016,828	\$2,286,541	\$46,303,369
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Add'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048

NNH05CC35D
Modification 44
Page 3 of 3

Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	153,502	\$-0-	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 23, Mod 1	\$250,000	\$-0-	250,000
Task Order 24	243,064	\$-0-	243,064
Task Order 25	69,851	\$-0-	69,851
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
TOTALS	\$56,539,477	\$2,286,541	\$58,826,018

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT

AMENDMENT/MODIFICATION NO. 000045		3. EFFECTIVE DATE See Block 16C		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		CODE HQ		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		CODE HQ	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUGH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D	
FACILITY CODE		10B. DATED (SEE ITEM 13) 02/09/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
B/NC: HAM

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes

E. IMPORTANT: Contractor is not. X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to revise Clause 9 - Indefinite Quantity (52.216-22) (Oct 1995), paragraph (d), last sentence, to read as follows:

The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided that the Contractor shall not be required to make any deliveries under this contract 6 months beyond the effective ordering period specified in the schedule.

All other terms and conditions remain unchanged.

A. NAME AND TITLE OF SIGNER (Type or print) David Valliere		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
1. CONTRACTOR/OFFEROR David Valliere 2009.07.16 14:24:43 (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 7/16/09		16C. DATE SIGNED 7/16/09	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

000046

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Headquarters Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUCH SYSTEMS CORP
Attn: NONE SPECIFIED
6627 DUMBARTON CIRCLE
FREMONT CA 94555-2215

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 13)

02/09/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$638,463.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 1852.232-77 - Limitation of Funds - Fixed Price

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) increase the total firm fixed price of this order; and (2) add funding.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra P. Bruce

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

As a result of issuing Modification 1 to Task Order 28 resulting in an increase fixed price amount of \$39,128 and Modification 3 to Task order 19 resulting in an increase fixed price amount of \$616,050, the following changes are made:

1. Clause 3 -- Firm Fixed Price (1852.216-78) (Dec 1988) is revised as follows:

The total firm fixed price of the baseline portion of this contract remains unchanged at \$46,303,369.

The total firm fixed price of this order, to include task orders issued through July 17, 2009, is increased from \$58,826,018 by \$638,463 to \$59,464,481.

2. In accordance with Clause 21 -- Limitation of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989), funding is hereby increased for baseline services as follows:

FROM: \$58,826,018 BY: \$638,463 TO: \$59,464,481

3. The following PRs are being obligated on this modification:

PR 4200296914 - \$22,413
PR 4200300830 - \$616,050

2. Additional funds in the amount of \$638,463 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$46,303,369	\$-0-	\$46,303,369
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addtl Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843

NNH05CC35D
Modification 46
Page 3 of 3

Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 19, Mod 3	-0-	\$616,050	616,050
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	153,502	\$-0-	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 23, Mod 1	\$250,000	\$-0-	250,000
Task Order 24	243,064	\$-0-	243,064
Task Order 25	69,851	\$-0-	69,851
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
Task Order 28, Mod 1	-0-	\$22,413	22,413
TOTALS	\$58,826,018	\$638,463	\$59,464,481

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REG. NO.	
5. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		6. CODE HQ		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUGH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT ORDER NO. GS35F0627P NNH05CC35D	
				10B. DATED (SEE ITEM 13) 02/09/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,304,016.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 1852.232-77 - Limitation of Funds - Fixed Price

8. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 The purpose of this modification is to: (1) increase the total firm fixed price, (2) revise Clause 4, Option to Extend Contract, (3) extend the period of performance, (4) add funding, and (5) revise Attachment K, Support for NASA Portal and Portal Sites.

Accordingly:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Davis Valliere, COO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR David Valliere 2009.07.31 09:46:10 -04'00' (Signature of person authorized to sign)	15C. DATE SIGNED 7/31/09	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/31/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Clause 3 – **Firm Fixed Price (1852.216-78) (DEC 1988)** is revised as follows:

The total firm fixed price of the baseline portion of this contract is increased as follows:

FROM: \$46,303,369 BY: \$5,015,622 TO: \$51,318,991

The total firm fixed price of this order, to include task orders issued through July 17, 2009, is increased as follows:

FROM: \$59,464,481 BY: \$5,015,622 TO: \$64,480,103

2. Clause 4 – **Option to Extend Contract**, paragraph C is revised as follows:

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **72 months**.

The option periods and prices or costs and any fees are as follows:

Option	Period	Baseline Amount	IDIQ Minimum Value
Option I	June 1, 2007 through May 31, 2008	\$5,358,891	\$1,000
Option II	June 1, 2008 through May 31, 2009	\$5,543,527	\$1,000
Option III	June 1, 2009 through July 31, 2009	\$2,775,036	\$1,000
Option IV	August 1, 2009 through December 31, 2009*	\$5,015,622	\$1,000
Option V	January 1, 2010 through May 31, 2010	\$5,115,370	\$1,000
Option VI	June 1, 2010 through June 30, 2010	\$1,135,077	\$1,000
Option VII	July 1, 2010 through July 31, 2010	\$1,135,077	\$1,000
Option VIII	August 1, 2010 through August 31, 2010	\$1,135,077	\$1,000
Option IX	September 1, 2010 through September 30, 2010	\$1,135,077	\$1,000
Option X	October 1, 2010 through October 31, 2010	\$1,135,077	\$1,000
Option XI	November 1, 2010 through November 30, 2010	\$1,135,077	\$1,000

* GSA is in the process of exercising a 5-year option under eTouch's GSA contract. In the interim, GSA has temporarily extended their contract through December 18, 2009. As a result, this order can only be extended through December 18, 2009. Additional extensions will be executed upon the extension of the GSA contract.

3. Clause 14 – **Period of Performance/Effective Ordering Period** is revised as follows:

The period of performance of this order shall be from the effective date of the contract through December 18, 2009.

4. In accordance with **Clause 21 – Limitation of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989)**, funding is hereby increased for baseline services as follows:

FROM: \$59,464,481 BY: \$2,304,016 TO: \$61,768,497

It is contemplated that funds presently allotted to this contract for baseline services will cover the work performed through October 10, 2009.

5. The following PRs are being obligated on this modification:

4200297929 - \$2,261,331.00
4200297855 - \$40,185.00
4200301856 - \$2,500.00

6. Additional funds in the amount of \$2,304,016 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$46,303,369	\$2,304,016	\$48,607,385
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addt'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930

Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 19, Mod 3	616,050	\$ -0-	616,050
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	153,502	\$-0-	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 23, Mod 1	250,000	\$-0-	250,000
Task Order 24	243,064	\$-0-	243,064
Task Order 25	69,851	\$-0-	69,851
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
Task Order 28, Mod 1	22,413	\$-0-	22,413
TOTALS	\$59,464,481	\$2,304,016	\$61,768,497

7. Clause 23 – **List of Attachments (GSFC 52.211-101) (OCT 1988)** is revised as follows:

Attachment K, dated 01/24/05, is hereby deleted in its entirety and replaced with **Attachment K, dated 06/01/09.**

8. All other terms and conditions remain unchanged by this modification.

End of Modification No. 47

Attachment K Support for NASA Portal and Portal Sites

NASA has identified several expansion projects for the NASA Portal for the proposed contract period. In each case the need has been identified however the Scope, Deliverables, Schedule and Price have not been addressed. This option will provide a means to accommodate these needs.

The Contractor and NASA will participate in specifying requirements for each project as the need arises. Once the project Scope, Deliverables, Schedule have been mutually agreed upon a Task Work Order for the project will be executed, subject to commitment of funds by responsible NASA officials/organizations. The basis for establishing the cost will be the cost provided for eTouch professional services in addition to the cost of any additional software or hardware required by the scope. The schedule for eTouch Professional services labor categories through each of the proposed contract years is provided in Table K-1.

Table K-1

Labor Category Title	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
						(6/1/09 - 5/31/10)	(6/1/10 - 11/30/10)
Sr. Program Manager							
Program Manager							
Project Manager							
Sr. Business Analyst							
Business Analyst							
Jr. Business Analyst							
Sr. Database Analyst							
Database Analyst							
Jr. Database Analyst							
Architect							
Sr. Systems Analyst							
Systems Analyst							
Jr. Systems Analyst							
Sr. Software Engineer							
Software Engineer							
Jr. Software Engineer							

A 2% discount will be applied on all rates when calculating labor costs for IDIQ orders through Year 5. A 3% discount will be applied after Year 5.

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000048		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200306882	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D	
				10B. DATED (SEE ITEM 13) 02/09/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$3,671,542.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 1852.232-77 - Limitation of Funds - Fixed Price and Mutual Agreement

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) increase the maximum amount of this contract for task orders issued during the period June 1, 2009, through December 18, 2009; and (2) provide additional funding.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/31/09

1. Clause 3 – Firm Fixed Price (1852.216-78 (DEC 1988) is revised as follows:

The total firm fixed price of this order, to include task orders 29 – 31, is increased as follows:

FROM: \$64,480,103 BY: \$959,936 TO: \$65,440,039

2. Clause 6 – Minimum/Maximum Amount of Supplies or Services, is revised to increase the maximum amount of supplies or services that may be ordered during the effective period of this contract from \$12,500,000 by \$3,000,000 to \$15,500,000.
3. In accordance with Clause 21 – Limitation of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989), funding is hereby increased for baseline services as follows:

FROM: \$61,768,497 BY: \$3,671,542 TO: \$65,440,039

It is contemplated that funds presently allotted to this contract for baseline services will cover the work performed through December 18, 2009.

4. The following PR is being obligated on this modification:

4200306882 \$3,671,542

5. Additional funds in the amount of \$3,671,542 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$48,607,385	\$2,711,606	\$51,318,991
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Add'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930

NNH05CC35D
Modification 48
Page 3 of 3

Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	1,455,000	\$-0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 19, Mod 3	616,050	\$-0-	616,050
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	153,502	\$-0-	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 23, Mod 1	250,000	\$-0-	250,000
Task Order 24	243,064	\$-0-	243,064
Task Order 25	69,851	\$-0-	69,851
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
Task Order 28, Mod 1	22,413	\$-0-	22,413
Task Orders 29 – 31	-0-	\$ 959,936	959,936
TOTALS	\$61,768,497	\$3,671,542	\$65,440,039

6. All other terms and conditions remain unchanged by this modification.